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 19 November 1959

MEMORANDUM FOR THE RECORD

SUBJECT: Concurrence in Letter Contract No. BB-375 with ITEK Corporation, Boston, Mass., Project CORONA (AIR FORCE)

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 5.

2. Letter Contract No. BB-375 covers the procurement of ten Individual Mensuration Viewers and Handbooks of Operation and Maintenance. This procurement is being made on behalf of the Air Force and is a part of the Joint Procurement Program for the Intelligence Community of Exploitation and Processing Equipment related to Project CORONA. The Letter Contract is being issued on a CPFF basis because of the development nature of five of the Viewers which are of a more advanced design. It is anticipated that the Contract will be definitized by 31 January 1960 and will include an item for a Training Program of SAC personnel.

X-728-1057-0175

3. Letter Contract No. BB-375 obligates an amount of \$200,000.00 ^{Prtd} chargeable in Fiscal Year 1960 to Air Force (CORONA) funds previously transferred to the Agency. By concurrence to this memorandum the Comptroller signifies that sufficient funds are available for this obligation.

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4. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress, (formerly 10(b) see 85-507 dtd 7/7/58) for each contract.

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5. Concurrence in Letter Contract No. BB-375 is recommended.



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Contracting Officer, DPD

CONCURRENCES:



Comptroller, DPD

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